

1 BILL NO. S-85-10-38

2 SPECIAL ORDINANCE NO. S-206-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-45331 with Martin
5 Enterprises, for the Community Develop-
6 ment and Planning Division of the City
7 of Fort Wayne, Indiana.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-45331,
11 between the City of Fort Wayne, by and through the Civil City Pur-
12 chasing Agent, and the Department of Purchasing and Martin Enter-
13 prises, respectfully for:

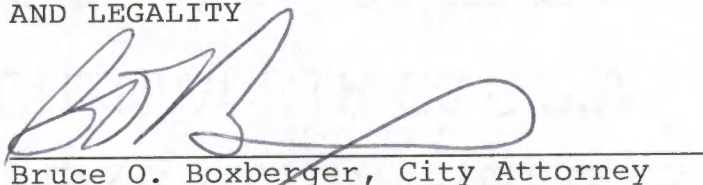
14 the demolition of various structures
15 throughout the City of Fort Wayne,
16 per the specifications in Reference
17 #1222, for the Community Development
18 and Planning Division;

19 involving a total cost of Nine Thousand Seven Hundred Seventy-Five
20 and No/100 Dollars (\$9,775.00), all as more particularly set forth
21 in said Purchase Order and Reference #1222, which are on file in
22 the Office of the Department of Purchasing, and are by reference
23 incorporated herein, made a part hereof, and are hereby in all
24 things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by E. Stier,
seconded by Dale, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Stier,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING-MAP) ORDINANCE (RESOLUTION) NO. 1-206-85
on the 12th day of November, 1985,

ATTEST:

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 13th day of November, 1985,
at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of November,
1985, at the hour of 3:30 o'clock P. M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 45331

DATE 10/16/85

REQ. NO. 00123

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-DMA-14-415

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

MARTIN INC 1558-01
4315 MEYER ROAD
PO BOX 522

FORT WAYNE IN 46801
DELIVER TO: DEPART-
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.
124 WEST WAYNE STREET
SUITE 204
FORT WAYNE, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045331

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 DEMOLITIONS, BID REFERENCE #1222	9775.00	9775.00
		1319 HAYDEN, HOUSE-----	\$1825.00	
		1507 HURD, HOUSE-----	\$2335.00	
		2123 JOHN, HOUSE AND GARAGE-----	\$1785.00	
		3215 OLIVER, HOUSE-----	\$1995.00	
		417 ST. MARTINS, HOUSE-----	\$1835.00	
		TOTAL-----	\$9775.00	
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:-----		
		DATE:-----		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	9775.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

[illegible][illegible]

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department SAFE HOUSING ENFORCEMENT DIVISION
or Division 124. W. WAYNE STREET

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing OCTOBER 3, 1985 AT 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF SIX (6) +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, INDIANA PER THE ATTACHED SPECIFICATIONS		\$9775
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Martin Enterprises Inc.

Name of Company

Per [Signature] Title Pres.Address P.O. Box 522, Ft. Wayne, In. 46801

STRUCTURES

512 EAST BERRY STREET - HOUSE	\$ <u>No Bid</u>
1319 HAYDEN STREET - HOUSE	\$ <u>1825.00</u>
1507 HURD STREET - HOUSE	\$ <u>2335.00</u>
2123 JOHN STREET - HOUSE & GARAGE	\$ <u>1785.00</u>
3215 OLIVER STREET - HOUSE	\$ <u>1995.00</u>
417 ST. MARTINS STREET - HOUSE	\$ <u>1835.00</u>

CAN BEGIN WORK WITHIN 5 DAYS

7131
S-55-10-28

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45331, FOR THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY OF FORT WAYNE PER THE SPECIFICATIONS IN REFERENCE #1222, FOR THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION, THROUGH THE SAFE HOUSING ENFORCEMENT DEPARTMENT.

EFFECT OF PASSAGE:

STRUCTURES HAVE BEEN AFFIRMED IN PUBLIC HEARINGS AS UNSAFE AND A PUBLIC NUISANCE TO THE COMMUNITY. PASSAGE WILL RID THE CITY OF THIS CONDITION.

EFFECT OF NON-PASSAGE:

CONTINUED UNSAFE AND NUISANCE STRUCTURES THROUGHOUT FORT WAYNE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MARTIN ENTERPRISES

\$9775.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-38

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Order #A-45331 with Martin Enterprises, for the Community
Development and Planning Division of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 11-12-85.

SANDRA E. KENNEDY
CITY CLERK